

Summary of Reported RBO Data (FYE 2008)

	STATEWIDE	REGION 1	REGION 2	REGION 3	REGION 4	REGION 5	REGION 6	REGION 7
Number of RBOs reporting financial surveys	17	0	6	0	0	9	1	1
Number of Non-filing RBOs (based upon in-house data)	0	0	0	0	0	0	0	0
Number of RBOs non-compliant with the working capital requirement	1	0	0	0	0	1	0	0
Number of RBOs non-compliant with the Tangible Net Equity (TNE) requirement	0	0	0	0	0	0	0	0
Number of RBOs non-compliant with the cash-to-claims requirement (eff. 1/1/06)	0	0	0	0	0	0	0	0
Number of RBOs non-compliant with the 95% claims timeliness requirement	0	0	0	0	0	0	0	0
Number of RBOs non-compliant with the IBNR methodology requirement	0	0	0	0	0	0	0	0
Average relative working capital ratio	1.43	0	1.30	0	0	1.57	1.26	1.12
Average relative TNE ratio	1.55	0	1.43	0	0	1.71	1.22	1.14
Average cash-to-claims requirement (eff. 1/1/06)	6.44	0	2.71	0	0	2.26	*	*
Average claims timeliness percentage	98.78	0	99.13	0	0	98.82	100.00	95.00
Number of RBOs meeting all grading criteria	16	0	6	0	0	8	1	1
Number of RBOs non-compliant with 1 (one) grading criteria	1	0	0	0	0	1	0	0
Number of RBOs non-compliant with 2 (two) grading criteria	0	0	0	0	0	0	0	0
Number of RBOs non-compliant with 3 (three) grading criteria	0	0	0	0	0	0	0	0
Number of RBOs non-compliant with 4 (four) grading criteria	0	0	0	0	0	0	0	0
Number of RBOs non-compliant with all grading criteria	0	0	0	0	0	0	0	0

The above summarized the "as reported" data as of December 17, 2008.

* Intentionally omitted as only one RBO reported in the Region.